

DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 1 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.

PROC. REF.

AMS02-PDS PFM Manufacturing and Inspection Plan PDS-PL-CGS-001

N.A.

ITEM INSPECTED (Name, P/N, S/N) AMS02-PDS PFM Boards – Visual inspection of some boards – MIP.

REQUIREMENT SATISFIED

Manufacturing according to aerospace standards

INSPECTION (Action/Results)

DESCRIPTION

Inspection was performed at Carlo Gavazzi Space premises starting on 22 April 2009 and was carried out on the following boards, detail of the inspected boards were below reported:

- 1) Esem 3-A Board Assy p/n:11-AMS02PDS-300.00 s/n:01(pcb s/n:07-034/C) comprised AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07/014/F.
- Esem 3-A Board Assy p/n:11-AMS02PDS-300.00 s/n:03(pcb s/n:07-034/A) comprised AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07-015/E.
- 3) Esem 3-A Board Assy p/n:11-AMS02PDS-300.00 s/n:04(pcb s/n:07-034/B) comprised AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07-016/E.
- 4) Esem 3-A Board Assy p/n:11-AMS02PDS-300.00 s/n:07(pcb s/n:07/035/D) comprised AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07-015/G.
- 5) Esem 3-B Board Assy p/n:11-AMS02PDS-400.00 s/n:01(pcb s/n:07-022/A) comprised AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07-014/A.
- 6) Power Board 2 Module Assy p/n:11-AMS02PDS-700.00 s/n:01(pcb s/n:07-007/A) comprised:
 - PB2 FPGA Board Assy p/n:11-AMS02PDS-710.00 s/n:07/038/A.
 - PB2 EMI Filter Board Assy p/n:11-AMS02PDS-720.00 s/n:07/018/H.
 - PB2 Front Panel Board Assy p/n:11-AMS02PDS-730.00 s/n:07/020/A.
 - AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07/014/E.
- 7) Power Board 2 Module Assy p/n:11-AMS02PDS-700.00 s/n:03(pcb s/n:07-006/B) comprised:
 - PB2 FPGA Board Assy p/n:11-AMS02PDS-710.00 s/n:07-038/C.
 - PB2 EMI Filter Board Assy p/n:11-AMS02PDS-720.00 s/n:07/018/F.
 - PB2 Front Panel Board Assy p/n:11-AMS02PDS-730.00 s/n:07/020/C.
 - AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07/014/B.

Operator Quality Assurance C.C.

Signature E-FAA NUTC CO C.CINQUE?ACHI

Date 23/04/01 12 23.04.08



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE : 2 of 21

INSPECTION REPORT

| INST ECTION REPORT | | | |
|---|------------|--|--|
| APPLICABLE DOC. REF. | PROC. REF. | | |
| See page 1 | See page 1 | | |
| ITEM INSPECTED (Name, P/N, S/N) | • | | |
| See page 1 | | | |
| REQUIREMENT SATISFIED | | | |
| See page 1 | | | |
| INSPECTION (Action/Results) | | | |
| | | | |
| 8) Power Board 2 Module Assy p/n:11-AMS02PDS-700.00 s/n:04(pcb s/n:07-009/A) comprised: | | | |
| PB2 FPGA Board Assy p/n:11-AMS02PDS-710.00 s/n:07-038/D. | | | |
| PB2 EMI Filter Board Assy p/n:11-AMS02PDS-720.00 s/n:07/018/E. | | | |
| PB2 Front Panel Board Assy p/n:11-AMS02PDS-730.00 s/n:07/020/D. | | | |

- AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07/015/A.
 Power Board 2 Module Assy p/n:11-AMS02PDS-700.00 s/n:07(pcb s/n:07-008/A) comprised:
 - PB2 FPGA Board Assy p/n:11-AMS02PDS-710.00 s/n:07-038/G.
 - PB2 EMI Filter Board Assy p/n:11-AMS02PDS-720.00 s/n:07/018/C.
 - PB2 Front Panel Board Assy p/n:11-AMS02PDS-730.00 s/n:07/020/G.
 - AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07/015/D.

| | Operator | Quality Assurance | C.C. |
|-----------|----------|-------------------|----------------|
| Signature | | E. FMNOINI 21 | C. CINQUERLOIL |
| Date | 23, | 104/09 NI CG | c. Engle. |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 3 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

HARDWARE REVIEW

1) Esem 3-A Board Assy p/n:11-AMS02PDS-300.00 s/n:01(pcb s/n:07-034/C) comprised AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07/014/F.

- 11-AMS02PDS-300.01 rev A A1 can be considered closed.
- 11-AMS02PDS-300.01 rev A A2 can be considered closed.
- 11-AMS02PDS-300.01 rev A A4 can be considered closed.
- 11-AMS02PDS-300.01 rev A A6 can be considered closed.
- 11-AMS02PDS-300.01 rev A A7 can be considered closed.
- 11-AMS02PDS-300.01 rev A A8 can be considered closed.
- 11-AMS02PDS-300.01 rev A A13 can be considered closed.
- 11-AMS02PDS-300.01 rev A A15 can be considered closed.
- 11-AMS02PDS-300.01 rev A A16 can be considered closed.
- 11-AMS02PDS-300.01 rev A A19 can be considered closed.
- 11-AMS02PDS-300.01 rev A A21 can be considered closed.
- 11-AMS02PDS-300.01 rev A A22 can be considered closed.
 11-AMS02PDS-300.01 rev A A23 can be considered closed.
- 11-AMS02PDS-300.01 rev A A25 can be considered closed.
- 11-AMS02PDS-300.01 rev A A26 can be considered closed.
- 11-AMS02PDS-300.01 rev A A34 can be considered closed.
- 11-AMS02PDS-300.01 rev A A36 can be considered closed.
- 11-AMS02PDS-740.02 rev / A2 can be considered closed.
- 11-AMS02PDS-740.02 rev / A8 can be considered closed.
- 11-AMS02PDS-740.02 rev / A13 can be considered closed.
- 11-AMS02PDS-740.02 rev / A14 can be considered closed.
- 11-AMS02PDS-740.02 rev / A15 can be considered closed.

| | Operator | Quality Assurance | ° C.C. |
|-----------|----------|-------------------|----------------|
| Signature | | E-FRANCIM CO | C. CINQUERALHI |
| Date | 23/04/09 | 11 C.G.S. | c. eiger |



DOC N°: PDS-RP-CGS-069

ISSUE: 1

DATE: 22/04/2009

PAGE: 4 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)
See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- 11-AMS02PDS-740.02 rev / A18 can be considered closed.
- 11-AMS02PDS-740.02 rev / A19 can be considered closed.

The following NCRs were presented during the inspection:

- NCR-PDS-CGS-C-021(mechanical assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-049(rubber silicon sheet missing under U22 component), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-066(D54 missing connection), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-072(U3 power supply electrical connection wrong on pcb), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-080(wrong outlets status), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-084(electrical problem on the Analog Telemetry circuit), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-094(Enable signal not correct), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-040(electrical connection missing on pcb), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-042(OVC protection improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-130(damaged pad test point TP27), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-133(ESEM 3-A over current protections limitation time out of specification),
 NCR classified "Major" is closed.

The boards have been visually inspected and are ok: no damage, visible clean is ok.

| | Operator | Quality Assurance | C.C. |
|-----------|----------|-------------------|---------------|
| Signature | | E-FRANCINGO | C. CINQUEALMI |
| Date | 23/0 | 1/09/12 | c. cupper. |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE : 5 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

2) Esem 3-A Board Assy p/n:11-AMS02PDS-300.00 s/n:03(pcb s/n:07-034/A) comprised AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07-015/E.

- 11-AMS02PDS-300.01 rev A A1 can be considered closed.
- 11-AMS02PDS-300.01 rev A A6 can be considered closed.
- 11-AMS02PDS-300.01 rev A A7 can be considered closed.
- 11-AMS02PDS-300.01 rev A A8 can be considered closed.
- 11-AMS02PDS-300.01 rev A A21 can be considered closed.
- 11-AMS02PDS-300.01 rev A A22 can be considered closed.
- 11-AMS02PDS-300.01 rev A A23 can be considered closed.
- 11-AMS02PDS-300.01 rev A A24 can be considered closed.
- 11-AMS02PDS-300.01 rev A A27 can be considered closed.
- 11-AMS02PDS-300.01 rev A A29 can be considered closed.
- 11-AMS02PDS-300.01 rev A A31 can be considered closed.
- 11-AMS02PDS-300.01 rev A A35 can be considered closed.
- 11-AMS02PDS-300.01 rev A A39 can be considered closed.
- 11-AMS02PDS-300.01 rev A A43 can be considered closed.
- 11-AMS02PDS-740.02 rev / A2 can be considered closed.
- 11-AMS02PDS-740.02 rev / A12 can be considered closed.
- 11-AMS02PDS-740.02 rev / A13 can be considered closed.
- 11-AMS02PDS-740.02 rev / A15 can be considered closed.
- 11-AMS02PDS-740.02 rev / A16 can be considered closed.
- 11-AMS02PDS-740.02 rev / A18 can be considered closed.
- 11-AMS02PDS-740.02 rev / A21 can be considered closed.

| | Operator | Quality Assurance | C.C. |
|-----------|----------|-------------------|---------------|
| Signature | | E. FRANCINI 2/ | C. CINQUERAMI |
| Date | | 23/04/09 / C.G.S. | c. cine. |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 6 of 21

INSPECTION REPORT

| APPLICABLE DOC. REF. | PROC. REF. |
|----------------------|------------|
| See page 1 | See page 1 |

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

The following NCRs were presented during the inspection:

- NCR-PDS-CGS-C-022(mechanical assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-049(rubber silicon sheet missing under U22 component), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-066(D54 missing connection), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-078(voltage supply of U3 not correct), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-082(wrong outlets status), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-084(electrical problem on the Analog Telemetry circuit), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-093(power supply current consumption problem), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-096(power supply current consumption problem), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-040(electrical connection missing on pcb), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-042(OVC protection improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-133(ESEM 3-A over current protections limitation time out of specification),
 NCR classified "Major" is closed.

The boards have been visually inspected and are ok: no damage, visible clean is ok.

3) Esem 3-A Board Assy p/n:11-AMS02PDS-300.00 s/n:04(pcb s/n:07-034/B) comprised AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07-016/E.

- 11-AMS02PDS-300.01 rev A A1 can be considered closed.
- 11-AMS02PDS-300.01 rev A A6 can be considered closed.
- 11-AMS02PDS-300.01 rev A A7 can be considered closed.
- 11-AMS02PDS-300.01 rev A A8 can be considered closed.

| | Operator | Quality Assurance | ' C.C. |
|-----------|----------|-------------------|----------------|
| Signature | | E. FRANCIAS | C. CINQUEPALMI |
| Date | | 23/04/09 12 2/ | c. cije. |
| | | C.G.S. | |



DOC N°: PDS-RP-CGS-069

ISSUE: 1

DATE: 22/04/2009

PAGE: 7 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- 11-AMS02PDS-300.01 rev A A21 can be considered closed.
- 11-AMS02PDS-300.01 rev A A22 can be considered closed.
- 11-AMS02PDS-300.01 rev A A23 can be considered closed.
- 11-AMS02PDS-300.01 rev A A24 can be considered closed.
- 11-AMS02PDS-300.01 rev A A29 can be considered closed.
- 11-AMS02PDS-300.01 rev A A35 can be considered closed.
- 11-AMS02PDS-300.01 rev A A39 can be considered closed.
- 11-AMS02PDS-300.01 rev A A43 can be considered closed.
- 11-AMS02PDS-300.01 rev A A45 can be considered closed.
- 11-AMS02PDS-300.01 rev A A46 can be considered closed.
- 11-AMS02PDS-300.01 rev A A47 can be considered closed.
- 11-AMS02PDS-740.02 rev / A2 can be considered closed.
- 11-AMS02PDS-740.02 rev / A11 can be considered closed.
- 11-AMS02PDS-740.02 rev / A13 can be considered closed.
- 11-AMS02PDS-740.02 rev / A15 can be considered closed.
- 11-AMS02PDS-740.02 rev / A16 can be considered closed.
- 11-AMS02PDS-740.02 rev / A18 can be considered closed.
- 11-AMS02PDS-740.02 rev / A21 can be considered closed.

- NCR-PDS-CGS-C-022(mechanical assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-049(rubber silicon sheet missing under U22 component), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-066(D54 missing connection), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-078(voltage supply of U3 not correct), NCR classified "minor" is closed.

| 100/ | |
|--------------|----------------|
| E. FRANCIADA | C. CINQUEPALMI |
| 12 C.G.S. | c. ciple. |
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DOC N°: PDS-RP-CGS-069

ISSUE: 1 DAT

DATE: 22/04/2009

PAGE: 8 of 21

INSPECTION REPORT

| APPLICABLE DOC. REF. | PROC. REF. |
|----------------------|------------|
| See page 1 | See page 1 |
| | |

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- NCR-PDS-CGS-C-082(wrong outlets status), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-084(electrical problem on the Analog Telemetry circuit), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-113(current telemetry outlet incorrect), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-114(Vtrip and all Vref present anomalous values), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-040(electrical connection missing on pcb), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-042(OVC protection improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-133(ESEM 3-A over current protections limitation time out of specification),
 NCR classified "Major" is closed.

The boards have been visually inspected and are ok: no damage, visible clean is ok.

4) Esem 3-A Board Assy p/n:11-AMS02PDS-300.00 s/n:07(pcb s/n:07/035/D) comprised AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07-015/G.

- 11-AMS02PDS-300.01 rev A A1 can be considered closed.
- 11-AMS02PDS-300.01 rev A A3 can be considered closed.
- 11-AMS02PDS-300.01 rev A A6 can be considered closed.
- 11-AMS02PDS-300.01 rev A A7 can be considered closed.
- 11-AMS02PDS-300.01 rev A A8 can be considered closed.
- 11-AMS02PDS-300.01 rev A A9 can be considered closed.
- 11-AMS02PDS-300.01 rev A A10 can be considered closed.
- 11-AMS02PDS-300.01 rev A A11 can be considered closed.
- 11-AMS02PDS-300.01 rev A A12 can be considered closed.
- 11-AMS02PDS-300.01 rev A A14 can be considered closed.
- 11-AMS02PDS-300.01 rev A A17 can be considered closed.

| | Operator | Quality Assurance | C.C. |
|-----------|----------|-------------------|---------------|
| Signature | | E. FRANCYX2/ | C. CINQUERAMI |
| Date | 23, | 104/09 12 C.G.S. | 23.04.09 |



DOC N°: PDS-RP-CGS-069

ISSUE: 1

DATE: 22/04/2009

PAGE: 9 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- 11-AMS02PDS-300.01 rev A A18 can be considered closed.
- 11-AMS02PDS-300.01 rev A A20 can be considered closed.
- 11-AMS02PDS-300.01 rev A A21 can be considered closed.
- 11-AMS02PDS-300.01 rev A A22 can be considered closed.
- 11-AMS02PDS-300.01 rev A A23 can be considered closed.
- 11-AMS02PDS-300.01 rev A A25 can be considered closed.
- 11-AMS02PDS-300.01 rev A A26 can be considered closed.
- 11-AMS02PDS-300.01 rev A A33 can be considered closed.
- 11-AMS02PDS-300.01 rev A A37 can be considered closed.
- 11-AMS02PDS-300.01 rev A A43 can be considered closed.
- 11-AMS02PDS-740.02 rev / A2 can be considered closed.
- 11-AMS02PDS-740.02 rev / A4 can be considered closed.
- 11-AMS02PDS-740.02 rev / A13 can be considered closed.
- 11-AMS02PDS-740.02 rev / A15 can be considered closed.
- 11-AMS02PDS-740.02 rev / A16 can be considered closed.
- 11-AMS02PDS-740.02 rev / A19 can be considered closed.

- NCR-PDS-CGS-C-022(mechanical assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-049(rubber silicon sheet missing under U22 component), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-066(D54 missing connection), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-071(U25 short circuit), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-072(voltage supply of U3 not correct), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-082(wrong outlets status), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-084(electrical problem on the Analog Telemetry circuit), NCR classified "minor" is closed.

| | Operator | Quality Assurance | , C.C. |
|-----------|----------|-------------------|---------------|
| Signature | 5 | E. FRANCIKON | C. CINQUERAMI |
| Date | 23/04/09 | 12/ | 23,04.03 |
| | | C. G. S. | |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 10 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- NCR-PDS-CGS-C-040(electrical connection missing on pcb), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-042(OVC protection improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-060(OVC protection problem), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-133(ESEM 3-A over current protections limitation time out of specification),
 NCR classified "Major" is closed.

The boards have been visually inspected and are ok: no damage, visible clean is ok.

5) Esem 3-B Board Assy p/n:11-AMS02PDS-400.00 s/n:01(pcb s/n:07-022/A) comprised AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07-014/A.

- 11-AMS02PDS-400.01 rev A A1 can be considered closed.
- 11-AMS02PDS-400.01 rev A A2 can be considered closed.
- 11-AMS02PDS-400.01 rev A A3 can be considered closed.
- 11-AMS02PDS-400.01 rev A A4 can be considered closed.
- 11-AMS02PDS-400.01 rev A A5 can be considered closed.
- 11-AMS02PDS-400.01 rev A A6 can be considered closed.
- 11-AMS02PDS-400.01 rev A A7 can be considered closed.
- 11-AMS02PDS-400.01 rev A A8 can be considered closed.
- 11-AMS02PDS-400.01 rev A A11 can be considered closed.
- 11-AMS02PDS-400.01 rev A A13 can be considered closed.
- 11-AMS02PDS-400.01 rev A A14 can be considered closed.
- 11-AMS02PDS-740.02 rev / A1 can be considered closed.
- 11-AMS02PDS-740.02 rev / A6 can be considered closed.
- 11-AMS02PDS-740.02 rev / A13 can be considered closed.
- 11-AMS02PDS-740.02 rev / A15 can be considered closed.

| | Operator | Quality Assurance | C.C. |
|-----------|----------|-------------------|----------------|
| Signature | 6.1 | PRANCIM CO | C. CINQUEDALMI |
| Date | 23/04/09 | C.G.S. | 23.06.08 |
| | | AND AME OF A | 3, () |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 11 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- 11-AMS02PDS-740.02 rev / A17 can be considered closed.
- 11-AMS02PDS-740.02 rev / A16 can be considered closed.
- 11-AMS02PDS-740.02 rev / A22 can be considered closed.

The following NCRs were presented during the inspection:

- NCR-PDS-CGS-C-019(electronic components assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-085(signal I/F problem), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-106(U12 comparator hysteresis problem), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-109(outlets status filtering problem), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-112(CN1 pin 126 broken), NCR classified "minor" is closed
- NCR-PDS-CGS-C-041(electrical connection missing on pcb), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-043(OVC protection improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-057(lifted pad on pcb), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-134(default-on heater lines configuration), NCR classified "minor" is closed.

The boards have been visually inspected and are ok: no damage, visible clean is ok.

- 6) Power Board 2 Module Assy p/n:11-AMS02PDS-700.00 s/n:01(pcb s/n:07-007/A) comprised:
 - PB2 FPGA Board Assy p/n:11-AMS02PDS-710.00 s/n:07/038/A.
 - PB2 EMI Filter Board Assy p/n:11-AMS02PDS-720.00 s/n:07/018/H.
 - PB2 Front Panel Board Assy p/n:11-AMS02PDS-730.00 s/n:07/020/A.
 - AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07/014/E.

- 11-AMS02PDS-700.01 rev / A1 can be considered closed.
- 11-AMS02PDS-700.01 rev / A2 can be considered closed.

| | Operator | Quality Assurance | , C.C. |
|-----------|----------|-------------------|----------------|
| Signature | | C. FRANCISIA 2/ | C. CINQUEPACRI |
| Date | 23/04/09 | C. G. S. | C. eye. |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 12 of 21

INSPECTION REPORT

| APPLICABLE DOC. REF. | PROC. REF. |
|--|------------|
| See page 1 | See page 1 |
| ITEM INSPECTED (Name, P/N, S/N) | |
| See page 1 | |
| REQUIREMENT SATISFIED | |
| See page 1 | |
| INSPECTION (Action/Results) | |
| 11-AMS02PDS-700.01 rev / – A3 can be considered closed. | |
| 11-AMS02PDS-700.01 rev / – A4 can be considered closed. | |
| 11-AMS02PDS-700.01 rev / – A5 can be considered closed. | |
| 11-AMS02PDS-700.01 rev / - A6 can be considered closed. | |
| | |
| A can be considered closed. | |
| A Carried Libert 160 / - Ad Carried Considered Closed. | |
| A to can be considered closed. | |
| 11-AMS02PDS-700.01 rev / – A11 can be considered closed. 11 AMS02PDS 700.01 | |
| 11-AMS02PDS-700.01 rev / - A14 can be considered closed. | |
| 11-AMS02PDS-700.01 rev / – A15 can be considered closed. | |
| • 11-AMS02PDS-700.01 rev / – A16 can be considered closed. | |
| • 11-AMS02PDS-700.01 rev / – A18 can be considered closed. | |
| 11-AMS02PDS-700.01 rev / – A19 can be considered closed. | |
| 11-AMS02PDS-700.01 rev / – A21 can be considered closed. | |
| 11-AMS02PDS-710.01 rev A – A1 can be considered closed. | |
| 11-AMS02PDS-710.01 rev A – A2 can be considered closed. | |
| 11-AMS02PDS-710.01 rev A – A5 can be considered closed. | |
| 11-AMS02PDS-710.01 rev A – A6 can be considered closed. | |
| 11-AMS02PDS-720.01 rev A – A1 can be considered closed. | |
| 11-AMS02PDS-720.01 rev A – A2 can be considered closed. | |
| 11-AMS02PDS-730.01 rev A – A1 can be considered closed. | |
| 11-AMS02PDS-730.01 rev A – A2 can be considered closed. | |
| 11-AMS02PDS-730.01 rev A – A3 can be considered closed. | |
| 11-AMS02PDS-730.01 rev A – A4 can be considered closed. | |
| 11-AMS02PDS-740.01 rev / – A1 can be considered closed. | |

Operator Quality Assurance C.C.

Signature

Date

Operator

Ouality Assurance

C.C.

11-AMS02PDS-740.01 rev / - A2 can be considered closed.



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DA

DATE: 22/04/2009

PAGE: 13 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- 11-AMS02PDS-740.01 rev / A3 can be considered closed.
- 11-AMS02PDS-740.01 rev / A4 can be considered closed.
- 11-AMS02PDS-740.01 rev / A5 can be considered closed.
- 11-AMS02PDS-740.01 rev / A6 can be considered closed.
- 11-AMS02PDS-740.01 rev / A7 can be considered closed.
- 11-AMS02PDS-740.01 rev / A8 can be considered closed.
- 11-AMS02PDS-740.01 rev / A9 can be considered closed.
- 11-AMS02PDS-740.01 rev / A10 can be considered closed.
- 11-AMS02PDS-740.01 rev / A11 can be considered closed.
- 11-AMS02PDS-740.01 rev / A13 can be considered closed.
- 11-AMS02PDS-740.01 rev / A15 can be considered closed.
- 11-AMS02PDS-740.01 rev / A16 can be considered closed.
- 11-AMS02PDS-740.01 rev / A18 can be considered closed.

- NCR-PDS-CGS-C-003(electronic components assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-028(PB2 outlet lines design improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-048(PB2 board bracket conductance optimization), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-054(PB2 inrush MOSFETs failure), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-088(PB2 and PB2 FPGA boards temperature telemetry trimming), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-081(PB2 FPGA pull up for signal I/F), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-101(PB2 FPGA Strobe signal shape problem), NCR classified "minor" is still
 open during the inspection activity, the following corrective actions will be performed: apply the
 conformal coating on position R103 and perform a visual inspection of the previous rework.

| | Operator | Quality Assurance | ^ C.C. |
|-----------|----------|-------------------|----------------|
| Signature | ٥ | . FRANGINGS | C. CINQUEPALHI |
| Date | 23/04/09 | 1 C.G.S | 23.04.03 |
| Date | (3/04/07 | C. G. S. | 23.04 |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 14 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- NCR-PDS-CGS-C-011(electronic components assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-038(pcb connection missing), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-045(over voltage current protection improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-126(PB2 thermal problems), NCR classified "minor" is closed.

The boards have been visually inspected and are ok: no damage, visible clean is ok.

- 7) Power Board 2 Module Assy p/n:11-AMS02PDS-700.00 s/n:03(pcb s/n:07-006/B) comprised:
 - PB2 FPGA Board Assy p/n:11-AMS02PDS-710.00 s/n:07-038/C.
 - PB2 EMI Filter Board Assy p/n:11-AMS02PDS-720.00 s/n:07/018/F.
 - PB2 Front Panel Board Assy p/n:11-AMS02PDS-730.00 s/n:07/020/C.
 - AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07/014/B.

- 11-AMS02PDS-700.01 rev / A1 can be considered closed.
- 11-AMS02PDS-700.01 rev / A2 can be considered closed.
- 11-AMS02PDS-700.01 rev / A3 can be considered closed.
- 11-AMS02PDS-700.01 rev / A4 can be considered closed.
- 11-AMS02PDS-700.01 rev / A12 can be considered closed.
- 11-AMS02PDS-700.01 rev / A16 can be considered closed.
- 11-AMS02PDS-700.01 rev / A19 can be considered closed.
- 11-AMS02PDS-700.01 rev / A21 can be considered closed.
- 11-AMS02PDS-710.01 rev A A1 can be considered closed.
- 11-AMS02PDS-710.01 rev A A2 can be considered closed.
- 11-AMS02PDS-710.01 rev A A6 can be considered closed.
- 11-AMS02PDS-710.01 rev A A7 can be considered closed.

| | Operator | Quality Assurance | C.C. |
|-----------|----------|-------------------|----------------|
| Signature | | E. FRANCIA! 2/ | c. cinquellari |
| Date | 23/6 | 24/09 / C.G.S. | 23.04.08 |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 15 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1
PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- 11-AMS02PDS-710.01 rev A A9 can be considered closed.
- 11-AMS02PDS-710.01 rev A A11 can be considered closed.
- 11-AMS02PDS-720.01 rev A A1 can be considered closed.
- 11-AMS02PDS-720.01 rev A A2 can be considered closed.
- 11-AMS02PDS-730.01 rev A A1 can be considered closed.
- 11-AMS02PDS-730.01 rev A A2 can be considered closed.
- 11-AMS02PDS-730.01 rev A A4 can be considered closed.
- 11-AMS02PDS-740.01 rev / A1 can be considered closed.
- 11-AMS02PDS-740.01 rev / A2 can be considered closed.
- 11-AMS02PDS-740.01 rev / A3 can be considered closed.
- 11-AMS02PDS-740.01 rev / A4 can be considered closed.
- 11-AMS02PDS-740.01 rev / A5 can be considered closed.
- 11-AMS02PDS-740.01 rev / A12 can be considered closed.
- 11-AMS02PDS-740.01 rev / A15 can be considered closed.
- 11-AMS02PDS-740.01 rev / A18 can be considered closed.
- 11-AMS02PDS-740.01 rev / A19 can be considered closed.
 11-AMS02PDS-740.01 rev / A21 can be considered closed.
- The definition of the second of the second of the

- NCR-PDS-CGS-C-005(electronic components assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-030(PB2 outlet lines design improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-048(PB2 board bracket conductance optimization), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-069(PB2 mosfet phases inversions), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-089(damaged track), NCR classified "minor" is closed.

| | Operator | Quality Assurance | C.C. |
|-----------|----------|-------------------|---------------|
| Signature | | E. FRANCEXCO | C. CINQUEALKI |
| Date | 2 | 3/04/09 1/2 0.6.8 | 23.04.09 |
| | | 1994 Aphy | |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 16 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- NCR-PDS-CGS-C-086(pull down MUX problem), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-101(PB2 FPGA Strobe signal shape problem), NCR classified "minor" is still
 open during the inspection activity, the following corrective actions will be performed: apply the
 conformal coating on position R103 and perform a visual inspection of the previous rework.
- NCR-PDS-CGS-C-013(electronic components assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-039(electrical connection missing), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-044(OVC protection improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-126(PB2 thermal problems), NCR classified "minor" is closed.

The boards have been visually inspected and are ok: no damage, visible clean is ok.

- 8) Power Board 2 Module Assy p/n:11-AMS02PDS-700.00 s/n:04(pcb s/n:07-009/A) comprised:
 - PB2 FPGA Board Assy p/n:11-AMS02PDS-710.00 s/n:07-038/D.
 - PB2 EMI Filter Board Assy p/n:11-AMS02PDS-720.00 s/n:07/018/E.
 - PB2 Front Panel Board Assy p/n:11-AMS02PDS-730.00 s/n:07/020/D.
 - AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07/015/A.

- 11-AMS02PDS-700.01 rev / A1 can be considered closed.
- 11-AMS02PDS-700.01 rev / A2 can be considered closed.
- 11-AMS02PDS-700.01 rev / A3 can be considered closed.
- 11-AMS02PDS-700.01 rev / A4 can be considered closed.
- 11-AMS02PDS-700.01 rev / A12 can be considered closed.
- 11-AMS02PDS-700.01 rev / A16 can be considered closed.
- 11-AMS02PDS-700.01 rev / A19 can be considered closed.
- 11-AMS02PDS-700.01 rev / A20 can be considered closed.

| | Operator | Quality Assurance | C.C. |
|-----------|----------|-------------------|--------------|
| Signature | | E. FORNAM 2 | C-CINQUERCHI |
| Date | 2 | 3/04/09 /2 0.6.8 | c. Cul. |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 17 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1

PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- 11-AMS02PDS-710.01 rev A A1 can be considered closed.
- 11-AMS02PDS-710.01 rev A A2 can be considered closed.
- 11-AMS02PDS-710.01 rev A A6 can be considered closed.
- 11-AMS02PDS-710.01 rev A A8 can be considered closed.
- 11-AMS02PDS-710.01 rev A A10 can be considered closed.
- 11-AMS02PDS-710.01 rev A A12 can be considered closed.
- 11-AMS02PDS-720.01 rev A A1 can be considered closed.
- 11-AMS02PDS-720.01 rev A A2 can be considered closed.
- 11-AMS02PDS-730.01 rev A A1 can be considered closed.
- 11-AMS02PDS-730.01 rev A A2 can be considered closed.
- 11-AMS02PDS-730.01 rev A A4 can be considered closed.
- 11-AMS02PDS-740.01 rev / A1 can be considered closed.
- 11-AMS02PDS-740.01 rev / A2 can be considered closed.
- 11-AMS02PDS-740.01 rev / A3 can be considered closed.
- 11-AMS02PDS-740.01 rev / A4 can be considered closed.
- 11-AMS02PDS-740.01 rev / A12 can be considered closed.
- 11-AMS02PDS-740.01 rev / A14 can be considered closed.
- 11-AMS02PDS-740.01 rev / A15 can be considered closed.
- 11-AMS02PDS-740.01 rev / A18 can be considered closed.
- 11-AMS02PDS-740.01 rev / A20 can be considered closed.

- NCR-PDS-CGS-C-006(electronic components assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-031(PB2 outlet lines design improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-048(PB2 board bracket conductance optimization), NCR classified "minor" is closed.

| | Operator | Quality Assuran | nçe | C.C. |
|-----------|----------|---------------------|--------------|---------------|
| Signature | | E. FRANCING 2/ | | C. CIDQUEPAMI |
| Date | | 23/01/09 1/2 C.G. 8 | 2 | 23 de 09 |
| | | | 712.7 (27.7) | 0 / 1 - 2 |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 18 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.

PROC. REF.

See page 1

See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- NCR-PDS-CGS-C-086(pull down MUX problem), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-101(PB2 FPGA Strobe signal shape problem), NCR classified "minor" is still
 open during the inspection activity, the following corrective actions will be performed: apply the
 conformal coating on position R103 and perform a visual inspection of the previous rework.
- NCR-PDS-CGS-C-014(electronic components assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-039(electrical connection missing), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-044(OVC protection improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-126(PB2 thermal problems), NCR classified "minor" is closed.

The boards have been visually inspected and are ok: no damage, visible clean is ok.

- 9) Power Board 2 Module Assy p/n:11-AMS02PDS-700.00 s/n:07(pcb s/n:07-008/A) comprised:
 - PB2 FPGA Board Assy p/n:11-AMS02PDS-710.00 s/n:07-038/G.
 - PB2 EMI Filter Board Assy p/n:11-AMS02PDS-720.00 s/n:07/018/C.
 - PB2 Front Panel Board Assy p/n:11-AMS02PDS-730.00 s/n:07/020/G.
 - AUX DC/DC Board Assy p/n:11-AMS02PDS-740.00 s/n:07/015/D.

- 11-AMS02PDS-700.01 rev / A1 can be considered closed.
- 11-AMS02PDS-700.01 rev / A2 can be considered closed.
- 11-AMS02PDS-700.01 rev / A3 can be considered closed.
- 11-AMS02PDS-700.01 rev / A4 can be considered closed.
- 11-AMS02PDS-700.01 rev / A12 can be considered closed.
- 11-AMS02PDS-700.01 rev / A16 can be considered closed.
- 11-AMS02PDS-700.01 rev / A19 can be considered closed.
- 11-AMS02PDS-700.01 rev / A20 can be considered closed.
- 11-AMS02PDS-710.01 rev A A1 can be considered closed.

| | Operator | Quality Assurance | ← C.C. |
|-----------|-------------|-------------------|----------------|
| Signature | | E. FRANCIAZI | C. CINQUEPALTI |
| Date | $23/\alpha$ | 4/09 /4 C.G.S. | 23.04.28 |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 19 of 21

INSPECTION REPORT

APPLICABLE DOC. REF.
See page 1
PROC. REF.
See page 1

ITEM INSPECTED (Name, P/N, S/N)

See page 1

REQUIREMENT SATISFIED

See page 1

INSPECTION (Action/Results)

- 11-AMS02PDS-710.01 rev A A2 can be considered closed.
- 11-AMS02PDS-710.01 rev A A3 can be considered closed.
- 11-AMS02PDS-710.01 rev A A6 can be considered closed.
- 11-AMS02PDS-710.01 rev A A13 can be considered closed.
- 11-AMS02PDS-720.01 rev A A1 can be considered closed.
- 11-AMS02PDS-720.01 rev A A2 can be considered closed.
- 11-AMS02PDS-730.01 rev A A1 can be considered closed.
- 11-AMS02PDS-730.01 rev A A2 can be considered closed.
- 11-AMS02PDS-730.01 rev A A3 can be considered closed.
- 11-AMS02PDS-730.01 rev A A4 can be considered closed.
- 11-AMS02PDS-740.01 rev / A1 can be considered closed.
- 11-AMS02PDS-740.01 rev / A2 can be considered closed.
- 11-AMS02PDS-740.01 rev / A3 can be considered closed.
- 11-AMS02PDS-740.01 rev / A4 can be considered closed.
- 11-AMS02PDS-740.01 rev / A12 can be considered closed.
- 11-AMS02PDS-740.01 rev / A14 can be considered closed.
- 11-AMS02PDS-740.01 rev / A15 can be considered closed.
- 11-AMS02PDS-740.01 rev / A18 can be considered closed.
- 11-AMS02PDS-740.01 rev / A23 can be considered closed.

- NCR-PDS-CGS-C-009(electronic components assembly problems), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-034(PB2 outlet lines design improvement), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-048(PB2 board bracket conductance optimization), NCR classified "minor" is closed.
- NCR-PDS-CGS-C-086(pull down MUX problem), NCR classified "minor" is closed.

| | Operator | Quality Assurance | C.C. |
|-----------|----------|-------------------|---------------|
| Signature | | E. FARNOIM 3/ | C-CINQUERALLI |
| Date | 23/04/0 | 28 12 c.g.s | 23.040g |
| | | ** | , , , |



AMS02-PDS

DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE : 20 of 21

| | NSPECTION REPORT | |
|--|---|---|
| APPLICABLE DOC. REF. | | PROC. REF. |
| See page 1 | See page 1 | |
| ITEM INSPECTED (Name, P/N, S/N) | | |
| See page 1 | | |
| REQUIREMENT SATISFIED | | |
| See page 1 | | |
| INSPECTION (Action/Results) | | |
| NCR-PDS-CGS-C-101(PB2 FPGA open during the inspection active conformal coating on position R NCR-PDS-CGS-C-017(electronic closed. | ity, the following corrective acti 103 and perform a visual inspec components assembly problems | ons will be performed: apply the tion of the previous rework. s), NCR classified "minor" is |
| NCR-PDS-CGS-C-039(electrical of NCR-PDS-CGS-C-044(OVC protes) | | |
| NCR-PDS-CGS-C-126(PB2 therm | | |
| The boards have been visually inspected | and are ok: no damage, visible | clean is ok. |
| Operator | Quality Assurance | |
| Signature | E. FRANCIA CO | C. CINQUEPALMI |
| Date 2 : | 3/04/09 / C.G.S | 23.04.08 |



DOC N°: PDS-RP-CGS-069

ISSUE: 1 DATE: 22/04/2009

PAGE: 21 of 21

INSPECTION REPORT

| | TOT TO THE TALL OF THE | |
|--|---|---|
| APPLICABLE DOC. REF. | | PROC. REF. |
| See page 1 | | See page 1 |
| ITEM INSPECTED (Name, P/N, S/N) | | |
| See page 1 | | , |
| REQUIREMENT SATISFIED | | |
| See page 1 | | |
| INSPECTION (Action/Results) | | |
| CONCLUSION | | |
| As it can be evinced by the results of the REVIEW), no discrepancies able to impact | e visual inspection reported on put the next foreseen activities, h | previous section (HARDWARE nave been highlighted. |
| All solder joints are of adequate quality, t 70-38A, all modifications are performed a | the soldering process complies according to ECSS-Q-70-28A. | to ECSS-Q-70-08A and ECSS-Q- |
| The open point is here listed: 1) NCR-PDS-CGS-C-101(PB2 FPGA Strob during the inspection activity, the following coating on position R103 and perform a vertical strong coating on position R103 and perform a vertical strong coating on position R103 and perform a vertical strong coating | ng corrective actions will be pe | erformed: apply the conformal |
| | NCR-PDS-CGS-C-101. some components and threaded | |
| 0 | 0 111 1 100 | 7 |
| Operator Signature | Quality Assurance | C.C. |
| | 104/09 MC.G.S | e ciye |
| | | |